DEP6090 (July 2011) 401 KAR 42:250

COST ESTIMATE FORM

All rates are subject to 401 KAR 42:250 Contractor Cost Outline



KENTUCKY
DEPARTMENT
FOR
ENVIRONMENTAL
PROTECTION

Mail completed form to:
DIVISION OF WASTE MANAGEMENT
UNDERGROUND STORAGE TANK BRANCH
200 FAIR OAKS LANE, SECOND FLOOR
FRANKFORT, KENTUCKY 40601
(502) 564-5981

FOR STATE USE ONLY

http://waste.ky.gov/ust

GENERAL INFORMATION		
Name of Applicant:		
PSTEAF Application#:		
Agency Interest #:		
Date of Cost Estimate Request:		
Total Estimate Cost:		
PROFESSIONAL ENGINEER OR PROFESSIONAL GEOLOGIST CERTIFICATION OF COST ESTIMATE		
I certify that the foregoing cost estimate requested amount is true and accurate, and is effective until I understand that the Underground Storage Tank Branch may request additional information to verify that the costs are reasonable and necessary to the performance of corrective action.		
Signature of PE/PG	Date	
This request is for completion of the following Corrective Action activities and their expensore of work for which there is not a formulated task rate. When determining the estimated and submitted with the Cost Estimate Form DEP6090/03/11: a. The costs shall be calculated using the personnel and equipment rates estable. Outline (August 2010) Section 3, and the Per Diem rates in Section 2.2; b. Include a cost itemization to complete the individual task if the task is being a company or partnership or a subcontractor; c. Include three (3) bids from suppliers or manufacturers of corrective action equipment purchases or rental, in excess of \$3,000.00, containing a descript purchased or rented provided by the supplier or manufacturer for new equipment work is to be performed by the vender a cost itemization associated with provided.	nated costs, the following shall be dished in the Contractor Cost completed by the eligible uipment for individual ion of the equipment to be nent purchased or rented. the vender or subcontractor. If	
ESTIMATED COSTS		
Include a description of the task directed and the estimated costs (attach additional sheets if necessary). Attach to this form all required information as described in General Requirements.		
1.	\$	
2.	\$	
3.	\$	
4.	\$	
5.	\$	
6.	\$	

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BIDS

Three (3) bids shall be submitted for individual equipment to be purchased or rented, in excess of \$3,000.00. Include a description of the equipment to be purchased or rented provided by the supplier or manufacture for new equipment purchased or rented. The following shall be completed for each individual piece of equipment.

BID #1	impleted for each individual piece of equipment.	
Name of Manufacturer/Supplier	Bid Amount:	\$
Name of Contact Person:	Shipping, Install, Training & Start-up:	\$
Address:	Total Estimated Cost for Reimbursement:	\$
City/State/Zip Code:		
Telephone #:		
BID #2		
Name of Manufacturer/Supplier	Bid Amount:	\$
Name of Contact Person:	Shipping, Install, Training & Start-up:	\$
Address:	Total Estimated Cost for Reimbursement:	\$
City/State/Zip Code:		
Telephone #:		
BID #3		•
Name of Manufacturer/Supplier	Bid Amount:	\$
Name of Contact Person:	Shipping, Install, Training & Start-up:	\$
Address:	Total Estimated Cost for Reimbursement:	\$
City/State/Zip Code:		
Telephone #:		

NOTE: Bids shall be obtained only from persons qualified and able to perform the work being bid. Bids shall not be obtained from persons with whom the applicant has a financial interest. The lowest viable bid shall be the basis for final reimbursement.